

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2004**

Date: 8/16/2004  
Page: 1 of 3

**Vendor: 820253346 00, IDAHO YOUTH RANCH, INCORPORATED**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,579.13
CFDA 10.550 Total:							<b>1,579.13</b>
07/02/2003	Supt of Public Instruction	1170200307024999000650	0348		10.553	School Breakfast Program	182.52
07/02/2003	Supt of Public Instruction	1170200307024999000660	0348		10.553	School Breakfast Program	2,464.00
08/13/2003	Supt of Public Instruction	1170200308134999000440	0348		10.553	School Breakfast Program	145.08
08/13/2003	Supt of Public Instruction	1170200308134999000450	0348		10.553	School Breakfast Program	2,538.20
08/20/2003	Supt of Public Instruction	1170200308204999000430	0348		10.553	School Breakfast Program	1,973.40
09/24/2003	Supt of Public Instruction	1170200309244999000370	0348		10.553	School Breakfast Program	2,380.95
10/01/2003	Supt of Public Instruction	1170200310014999000310	0348		10.553	School Breakfast Program	378.95
10/16/2003	Supt of Public Instruction	1170200310164999001710	0348		10.553	School Breakfast Program	2,266.55
12/24/2003	Supt of Public Instruction	1170200312244999000440	0348		10.553	School Breakfast Program	2,203.63
12/24/2003	Supt of Public Instruction	1170200312244999000470	0348		10.553	School Breakfast Program	2,074.93
02/19/2004	Supt of Public Instruction	1170200402194999000950	0348		10.553	School Breakfast Program	2,124.98
02/19/2004	Supt of Public Instruction	1170200402194999000980	0348		10.553	School Breakfast Program	2,325.18
04/07/2004	Supt of Public Instruction	1170200404074999001780	0348		10.553	School Breakfast Program	2,030.60
05/19/2004	Supt of Public Instruction	1170200405194999000590	0348		10.553	School Breakfast Program	2,276.56
05/19/2004	Supt of Public Instruction	1170200405194999000620	0348		10.553	School Breakfast Program	2,123.55
06/23/2004	Supt of Public Instruction	1170200406234999000270	0348		10.553	School Breakfast Program	1,893.32
CFDA 10.553 Total:							<b>29,382.40</b>
07/02/2003	Supt of Public Instruction	1170200307024999000640	0348		10.555	National School Lunch Program	3,903.12
07/02/2003	Supt of Public Instruction	1170200307024999000670	0348		10.555	National School Lunch Program	399.62
08/13/2003	Supt of Public Instruction	1170200308134999000430	0348		10.555	National School Lunch Program	3,965.76
08/13/2003	Supt of Public Instruction	1170200308134999000460	0348		10.555	National School Lunch Program	34.80
08/20/2003	Supt of Public Instruction	1170200308204999000420	0348		10.555	National School Lunch Program	3,997.89
08/20/2003	Supt of Public Instruction	1170200308204999000440	0348		10.555	National School Lunch Program	199.20
09/24/2003	Supt of Public Instruction	1170200309244999000360	0348		10.555	National School Lunch Program	3,860.87
10/16/2003	Supt of Public Instruction	1170200310164999001700	0348		10.555	National School Lunch Program	3,124.94
10/16/2003	Supt of Public Instruction	1170200310164999001720	0348		10.555	National School Lunch Program	397.80
12/24/2003	Supt of Public Instruction	1170200312244999000430	0348		10.555	National School Lunch Program	3,482.96
12/24/2003	Supt of Public Instruction	1170200312244999000460	0348		10.555	National School Lunch Program	3,067.48
12/24/2003	Supt of Public Instruction	1170200312244999000450	0348		10.555	National School Lunch Program	340.20
12/24/2003	Supt of Public Instruction	1170200312244999000480	0348		10.555	National School Lunch Program	306.00
02/19/2004	Supt of Public Instruction	1170200402194999000940	0348		10.555	National School Lunch Program	3,505.06

Date: 8/16/2004  
Page: 2 of 3

**Vendor: 820253346 00, IDAHO YOUTH RANCH, INCORPORATED**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
02/19/2004	Supt of Public Instruction	1170200402194999000970	0348		10.555	National School Lunch Program	3,741.53
02/19/2004	Supt of Public Instruction	1170200402194999000960	0348		10.555	National School Lunch Program	238.80
02/19/2004	Supt of Public Instruction	1170200402194999000990	0348		10.555	National School Lunch Program	297.00
04/07/2004	Supt of Public Instruction	1170200404074999001770	0348		10.555	National School Lunch Program	3,147.04
04/07/2004	Supt of Public Instruction	1170200404074999001790	0348		10.555	National School Lunch Program	345.60
05/19/2004	Supt of Public Instruction	1170200405194999000580	0348		10.555	National School Lunch Program	3,520.53
05/19/2004	Supt of Public Instruction	1170200405194999000610	0348		10.555	National School Lunch Program	3,131.57
05/19/2004	Supt of Public Instruction	1170200405194999000600	0348		10.555	National School Lunch Program	330.00
05/19/2004	Supt of Public Instruction	1170200405194999000630	0348		10.555	National School Lunch Program	261.00
06/23/2004	Supt of Public Instruction	1170200406234999000260	0348		10.555	National School Lunch Program	3,080.74
06/23/2004	Supt of Public Instruction	1170200406234999000280	0348		10.555	National School Lunch Program	269.40
CFDA 10.555 Total:							48,948.91
07/30/2003	Department of Juvenile Corrections	1285200307304067000120	0348	2001JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	1,500.00
08/19/2003	Department of Juvenile Corrections	1285200308194114000020	0348	2001JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	550.00
02/27/2004	Department of Juvenile Corrections	1285200402274705000100	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	5,800.00
03/24/2004	Department of Juvenile Corrections	1285200403244769000160	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	8,875.00
04/23/2004	Department of Juvenile Corrections	1285200404234869000040	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	8,200.00
06/22/2004	Department of Juvenile Corrections	1285200406224057000060	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	7,700.00
06/22/2004	Department of Juvenile Corrections	1285200406224057000070	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	9,075.00
CFDA 16.540 Total:							41,700.00
08/13/2003	Health & Welfare	1270200308134K26000210	0220	01VAGX0016	16.575	Crime Victim Assistance	2,500.03
CFDA 16.575 Total:							2,500.03
10/10/2003	Department of Labor	1240200310104600000010	0348	AA-12922-03-50	17.259	WIA Youth Activities	8,250.83
11/13/2003	Department of Labor	1240200311134321000020	0348	AA-12922-03-50	17.259	WIA Youth Activities	8,250.83
12/11/2003	Department of Labor	1240200312114750000020	0348	AA-12922-03-50	17.259	WIA Youth Activities	8,250.83
01/20/2004	Department of Labor	1240200401204487000020	0348	AA-12922-03-50	17.259	WIA Youth Activities	8,250.83
02/10/2004	Department of Labor	1240200402104064000030	0348	AA-12922-03-50	17.259	WIA Youth Activities	8,250.83
03/10/2004	Department of Labor	1240200403104635000020	0348	AA-12922-03-50	17.259	WIA Youth Activities	8,250.83
04/09/2004	Department of Labor	1240200404094433000050	0348	AA-10590-00-50	17.259	WIA Youth Activities	8,250.83
05/10/2004	Department of Labor	1240200405104129000020	0348	AA-10590-00-50	17.259	WIA Youth Activities	8,250.83
CFDA 17.259 Total:							66,006.64

Date: 8/16/2004  
Page: 3 of 3

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/19/2003	Health & Welfare	127020031219#222002550	0220	G0301IDFVPS	93.671	Family Violence Prevention	2,500.00
02/02/2004	Health & Welfare	127020040202#250003220	0220	G0301IDFVPS	93.671	Family Violence Prevention	2,500.00
05/07/2004	Health & Welfare	127020040506#313000460	0220	G0301IDFVPS	93.671	Family Violence Prevention	2,500.00
CFDA 93.671 Total:							7,500.00
07/15/2003	Department of Labor	1240200307154149000020	0348	AA-12922-03-50			9,548.13
08/07/2003	Department of Labor	1240200308074496000040	0348	AA-12922-03-50			8,250.83
09/09/2003	Department of Labor	1240200309094116000010	0348	AA-12922-03-50			8,250.83
CFDA Total:							26,049.79
Vendor Total:							223,666.90